i).	CANDIDATE'S REPO	
R. E. "REGGIE" GOLDSBY 309 WALNUT STREET SUTTEC AMITE, LOUISIANA 70422	Office Soughi (Include title of office as well as parish, city, town and/or election district.)	T
3. Date of Primary 10-7400 This report covers from 1-3-01	through 12-31-01	
4. Type of Report: 180th day prior to primary90th day prior to primary10th day prior to primary10th day prior to primary10th day prior to primary		
5. FINAL REPORT It:	er the election AND all loans and debts paid	
5. Name and Address of Financial institution (You are required by law to use one or more banks, eavings and loan desociations, or money market mutual fund as the depository of all campaign funds.)	7. Full Makes and Address of Tressurer MARY LOU LEE 502 NORTH AVENUE AMITE, LA 70422	2:27
6. Name of Person Preparing Report MARY 985-748-8761	TOU FEE	
10. WE HEREBY CERTIFY that the information constitute and cornect to the best of our knowledge, information made not combibutions received that have not required to be reported by the Louislana Campeign omitted. 4 Til JANUARY This day of	mation and belief, and that no expenditures have I been reported herein, and that no information	6. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY II. Name and address of principal compalge committee, committee's challpatison, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Cardiobate/Offsirperson (To be algued by Chairperson only if report by principal pempalga committee)	945.7 48.9039 Daylime Telephone	525
Signature of transpurer Form 192, Rev. 1/98, Page Rev. 2/90	985. 748.876 Deyline Telephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	2,345.59
In-kind Contributions (Schedule A-2)	1000 Maria 1000 Maria 100
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	2,345.59
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	500 E7 E7 ST.
Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 8 + 7)	2,345,59

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,345.59
10. Other Disbursements (Schedule E-2)	27.20 July 18 18 18 18 18 18 18 18 18 18 18 18 18
11. Loan Repayments Made (Schedule B)	The second secon
12. Funds Lozned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 8 + 10 + 11 + 12)	2,345.59

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) 	-0-
15. Plus total receipts this period (Line 8 above)	2,345,59
16. Less total disbursements this period (Line 13 above)	2,345.59
17. Less in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-0-

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Total this Election
R. E. COLDSBY, M.D., MAYOR OF AMITE POLITICAL COMMITTEE? PARTY COMMITTEE?	2,345.59	
POLITICAL COMMITTEE? PARTY COMMITTEE?		N/A
TOTAL (complete only on last page of this schedule)	7.1	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		N/A

Page ____ of ____ pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

	e. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
BRITT KENNEDY SIGNS, INC 100 EAST CHESTNUT STREET AMITE, LA 70422	11/30/00	SIGNS	2,345.59
	20		124
			a
		10/0	
		s (18) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	
	3.44		
		81	
SUBTOTAL (optional)		0.00	

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Page _____ of ____ pages.